## Approved For Release 2000/04/18: CIA-RDP81B00879R006500060056-4

## MFG. COMPANY HYCON

TELEPHONES 2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

INVOICE

PE 15174

DATE

7-31-57

YOUR ORDER No. BC-200

TERMS:

JOB ADDRESS

Lot II, Schedule II

JOB No.

Contract Item No.			Shipping Memo No.	Unit Price	Total Amount
48	Spares per Exhibit "E"				
	Line Item No.	No. of Unit			
	10	12 -	6566 <b>1</b>	54.00	\$ 648.00
	11	3 °	65661	177.00	531.00
	12	3	65661	192.00	576.00
	13	3	65661	450.00	1350.00
	<b>1.4</b> .	3	65661	1600.00	4800.00
Amount Due				_	\$ 7905.00

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

troller

## SHIPPING MEMO Approved For Release 2000/04/18 : CIA-RDP81B00879R000500066056-47

No. 65661

**PURCHASE** PICK UP ORDER NO. ΑT CUSTOMER STORES PURCHASE ORDER NO. DELIVER Project Dragon Lady VENDOR PACKING Warner Robins Air Material Area Robins AFB, Georgia SLIP NO. (\*) BUY OUT DWG. DASH OR STANDARD PART NO OPER. NO DWG. REV. CLASS NO. 0 CODE NO. DRAWING NUMBER OR W. O. NO CHARGE Ο. TO 44 DRAWING NUMBER AND DESCRIPTION LOT II QUANTITY Contract BC-200, Warehouse 17, Storeroom B Ser. 3, 6 & 7 Stand, Collomating - Model 73-C 3 HG-735375 Cont. Line Item II-48-13 Stand, Spool Storage - Model 73-C 12 HG-735458 Cont. Line Item II-48-10 3 Stand, Cassette Loading - Model 73-C Ser. HG-735340 Cont. Line Item II-48-11 Dolly, Optical Structure Maintenance Model 73-C Ser. 3,6 & 7 3 HG-735360 Cont. Line Item II-48-12 Stand, Configuration Preflight - Model 73-C Ser. #'s 2, 3, & 4 3 Cont. Line Item II-48-14

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER Approved For Release 2000/04/1802 CIA-RDP

CONTAINERS FOIAD3a

DRIVER